· ~ (to t	CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1. Qualifying Name and Address of Candidate  BETTY BLAKES  3626 CURRY ST.  MONROY CA71213	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  @ ITY COUNGL  @ ITY OF Mon have  101 STRICT 3	OFFICE USE ONLY  3/16  Aprece 3/1			
3. Date of MAPCH					
	11- through MARCH 5246				
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general	40th day after generalAnnual (future election)Supplemental (past election)48				
5. FINAL REPORT if:					
	ofter the election AND all loans and debts paid no surplus funds remaining				
Unopposed					
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  ORIGIN BANK  MOWNUL LA	7. Full Name and Address of Treasurer  ABE E REDU ##  3624 CARUER St.  MONRY, LA 7123				
9. Name of Person Preparing Report  Ag 6  Daytime Telephone  3 / 8	3877560 HT				
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kexpenditures have been made nor contributions rethat no information required to be reported by the Lebeen deliberately omitted.	n contained in this report and the attached nowledge, information and belief, and that no ceived that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).			
This 24 May of Fice Co.	4 RJ 2016	2016 MAR -2			
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-614-6815 Daytime Telephone	# e: - O			
Signature of Treasurer Form 102, Rev. 11/14	718 387-756 © Daytime Telephone				
1 OHIR 102, NOV. 11/14					

## **SUMMARY PAGE**

	RECEIPTS	This Period
Contributions (Schedule A-1)		
2. In-kind Contributions (Schedul	le A-2)	
3. Campaign paraphernalia sales	s of \$25 <i>or less</i>	
4. TOTAL CONTRIBUTIONS (Lin	nes 1 + 2 +3)	
5. Other Receipts (Schedule A-3	)	
6. Loans Received (Schedule B)	)	
7. Loan Repayments Received (	Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 +	+ 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1580,80
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	2156,37
15. Plus total receipts this period (Line 8 above)	4
16. Less total disbursements this period (Line 13 above)	158080
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	575.57

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## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	porting Period b. Description of Purpose(s)	c. Amount(s)
OFFICE DEPOT 2301 LOUISUILLE DUEAUE MONROE, LA	2/23/16	ENVELOPES STAMPS, ER	74.38
Entergy P.U. B& 8/68 BATar RWGE, LA 7089_810	2/24/16	DEPOSIT FLECTUR BILL	816.42
<b>,</b>			
			·
3. SUBTOTAL (optional)			1580.80
4. TOTAL (optional - complete only on last page of this s	schedule)		

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